



**Southern Power Distribution Company of  
A.P Limited (Provisional Material Receipt  
Acknowledgement)**

**Received From :- 211736-Toshlba Transmsslon & Distribution**

|                          |                  |                   |              |
|--------------------------|------------------|-------------------|--------------|
| GST No.:                 | 36AAECT6883F1ZZ  | DI Date:          | 12.06.2026   |
| Dispatched From (Place): | RUDRARAM         | D.I.No./Item No.: | 4100015932/2 |
| Dispatched From (State): | Telangana        | Invoice Date:     | 15.06.2026   |
| Dispatched Date/Time:    | 16.06.2026/12:53 | Invoice No.:      | DDS22600606  |

**Delivered By**

Transporter Name: CHETANROADLINES  
Vehicle No.: AP39T2631  
Cell No.: 8008277077

**Material details**

| SI No. | Material Code | Material Description                 | HSN/SAC Code | Received Quantity | Delivery Quantity | Order Unit |
|--------|---------------|--------------------------------------|--------------|-------------------|-------------------|------------|
| 1      | DTC30149      | 3Ph 25 KVA<br>CRGO/Amor AL-<br>Star5 | 85042100     | 24.000            | 24.000            | EA         |

**Remarks Section:**

Remarks (Max. 150 Char):  
Sir, 24Nos 25 KVA DTRs received on Kurnool Stores.

Supplied to APSPDCL  
Stores: KURNOOL(NDL),ANDHRA  
PRADESH  
GST No. : 37AAHCS4056Q2ZM

Received By

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool(Ndl)  
Stores

Date/Time: /

Signature:

Delivered By

Name: CHETAN ROAD LINES

Date/Time: /

Signature:

**Note:**

This is a provisional acknowledgement only. Delivery Quantity mentioned above is based on Vendors Invoice/Delivery Challan copy only. It is subject to change based on actual quantity on physical verification.

